

10/01/14 THRU 12/31/14

Qtrly Amt YTD Amount

*SALARIES & BENEFITS	CASH	.00	17.49-
*SALARIES & BENEFITS	ACCRUED WAGES	.00	151,773.74
*SALARIES & BENEFITS	SALARIES - ADMIN.	202,685.59	402,667.71
*SALARIES & BENEFITS	SALARIES & WAGES	1,409,694.03	2,553,545.99
*SALARIES & BENEFITS	OVER-TIME RELIEF	85,007.50	146,007.34
*SALARIES & BENEFITS	STAND-BY PAY	3,588.00	6,373.50
*SALARIES & BENEFITS	GROUP INSURANCE	239,345.96	479,987.61
*SALARIES & BENEFITS	CLOTHING ALLOWANCE	.00	16,235.00
*SALARIES & BENEFITS	VACATION ACCRUAL	897.20	12,635.86
*SALARIES & BENEFITS	BONUSES	23,909.28	47,409.28
*SALARIES & BENEFITS	MEDICARE INSURANCE	24,067.65	44,405.74
*SALARIES & BENEFITS	FICA	4,632.37	11,668.70
*SALARIES & BENEFITS	RETIREMENT-PERS	414,083.66	730,193.91
*SALARIES & BENEFITS	GAS AND OIL	.00	17.49
*SALARIES & BENEFITS	TRAVEL AND TRAINING	78.00	330.00
*SALARIES & BENEFITS	GRANT-SOIL CONSERVATION	3,744.22	6,741.11
A G TELEPHONE SYSTEMS	TELEPHONE/FAX	376.00	376.00
AARON R. THOMAS	SERVICE AND SUPPLIES	1,595.00	1,595.00
ACFSA	SERVICE AND SUPPLIES	144.00	144.00
ACTN	DUES AND SUBSCRIPTIONS	50.00	50.00
ADA COUNTY COURTHOUSE	INVESTIGATIVE COSTS	.00	92.00
ADAMS & REESE LLP	REFUNDS	21.00	21.00
ADAPCO, INC	MOSQUITO CONTROL	.00	4,315.20
ADMINSTRATIVE OFFICE OF	SERVICE AND SUPPLIES	2,500.00	2,500.00
ADOLF KIEFER & ASSOCIATES	SERVICE AND SUPPLIES	.00	1,432.50
ADVANCED DATA SYSTEMS INC	COMPUTER SERVICE	11,526.52	30,478.42
ADVANCED DATA SYSTEMS INC	DUES AND SUBSCRIPTIONS	1,222.00	1,222.00
ADVANCED DATA SYSTEMS INC	MAINT/CONTRCT AGREEMENTS	.00	1,500.00
ADVANCED DATA SYSTEMS INC	SERVICE AND SUPPLIES	6,556.00	12,652.50
AGRONO-TEC SEED CO.	REPAIR & MAINTENANCE	688.70	688.70
AL PARK PETROLEUM	GENERAL ASSISTANCE	17.45	37.40
ALLISON, MACKENZIE,	PROFESSIONAL SERVICES	1,237.50	1,237.50
AMERICAN COUNCIL ON	TRAVEL AND TRAINING	249.00	249.00
AMERICAN DOCUMENT	SERVICE AND SUPPLIES	76.00	357.00
AMERICAN JAIL ASSOCIATION	TRAVEL AND TRAINING	780.00	780.00
AMERICAN JUDGES ASSOC	DUES AND SUBSCRIPTIONS	150.00	150.00
AMPED-OUT-ELECTRICAL, LLC	MAINT/CONTRCT AGREEMENTS	6,940.85	9,618.04
AMPED-OUT-ELECTRICAL, LLC	REPAIR & MAINTENANCE	699.92	1,030.96
AMPED-OUT-ELECTRICAL, LLC	NEW FIXED ASSETS	5,589.59	5,589.59
ANDREA DELGADO	TRAVEL AND TRAINING	.00	774.00
ANDREA DINWIDDIE	FIND PROJECT	90.75	90.75
ANGELICA LAMIAUX	ELECTION EXPENSE	115.00	115.00
ANGIE FITCH	TRAVEL AND TRAINING	.00	275.00
ANGIE M. ELQUIST	TRAVEL AND TRAINING	1,075.01	2,096.49
ANITA L. BARKELEW	REFUNDS	17.55	17.55
ANN JOHNSTONE	ELECTION EXPENSE	1,228.64	1,228.64
ANNA PENOLA	SERVICE AND SUPPLIES	140.00	140.00
ANNA PENOLA	TRAVEL AND TRAINING	.00	264.00
ANTHONY HUNT	GARNISHMENTS	.00	51.89
APPLE TIME, INC.	COMMUNITY SERVICE	.00	296.95
ARACELI STEPHENS	TRAVEL AND TRAINING	295.00	295.00
ARLEEN PERDUE	MIS. RETIREMENT FUNDS	600.00	1,200.00
ARROWHEAD SCIENTIFIC, INC	FORENSIC FEE FOR S.O.	662.28	662.28
ARTISTIC FENCE CO., INC.	MAINT/CONTRCT AGREEMENTS	.00	1,404.50
ASPHALT ZIPPER, INC.	SPECIAL PROJECTS	.00	3,227.25
AT&T	COMPUTER SERVICE	1,167.85	1,831.75
AT&T	MAINT/CONTRCT AGREEMENTS	2,688.20	4,032.30

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AT&T	REPAIR & MAINTENANCE	82.42	82.42
AT&T	SERVICE AND SUPPLIES	.00	86.87
AT&T	TELEPHONE/FAX	11,938.96	20,141.14
AT&T	EMERGENCY 911	9,145.24	14,653.75
AT&T	UTILITIES	658.72	1,096.54
AT&T LONG DISTANCE	TELEPHONE/FAX	13,985.66	27,680.78
AT&T MOBILITY	UTILITIES	184.59	368.57
ATCO INTERNATIONAL	REPAIR & MAINTENANCE	.00	157.50
ATLANTIC RADIO TELEPHONE,	SAFETY EXPENSES	1,589.01	1,589.01
ATLANTIS CASINO RESORT	TRAVEL AND TRAINING	807.95	807.95
AUSTIN CHAMBER	GRANT - AUSTIN CHAMBER	.00	12,000.00
AUSTIN HISTORICAL SOCIETY	GRANT HISTORICAL SOCIETY	.00	5,000.00
AUSTIN LIONS CLUB	SPECIAL PROJECTS	1,000.00	1,750.00
AUSTIN MEDICAL CLINIC	GRANT TO CLINIC	.00	6,000.00
AUSTIN YOUTH CENTER	YOUTH CENTER	.00	2,500.00
B M ARTS PRESENTERS	SPECIAL PROJECTS	.00	8,000.00
B M ARTS PRESENTERS	COMMUNITY GRANTS	.00	9,000.00
B M AUTO SUPPLY, INC	CHUKAR TOURN EXPENSES	1,999.53	1,999.53
B M CHAMBER OF COMMERCE	FIND PROJECT	.00	26.00
B M CHAMBER OF COMMERCE	SPECIAL PROJECTS	.00	18,938.00
B M CHAMBER OF COMMERCE	GRANT TO B.M. CHAMBER	.00	32,000.00
B M CHAMBER OF COMMERCE	COMMUNITY GRANTS	.00	350.00
B M CLINIC	COUNTY PHYSICALS	2,803.00	3,033.00
B M GENERAL HOSPITAL	COUNTY PHYSICALS	299.50	553.00
B M GENERAL HOSPITAL	PRISONERS MEDICAL	5,597.95	5,597.95
B M GENERAL HOSPITAL	PRISONERS SUPPLY	438.60	438.60
B M GENERAL HOSPITAL	RENT	1,839.00	4,291.00
B M GENERAL HOSPITAL	SERVICE AND SUPPLIES	438.60	438.60
B M GENERAL HOSPITAL	MINOR EQUIP/FURNITURE	143.41	143.41
B M GENERAL HOSPITAL	TRANS OF REVENUES	396,996.49	1,058,534.04
B M GENERAL HOSPITAL	SAFETY EXPENSES	2,592.90	2,592.90
B M GENERAL HOSPITAL	SPECIAL PROJECTS	750.00	750.00
B M LITTLE LEAGUE	COMMUNITY GRANTS	.00	350.00
B M POSTMASTER	ELECTION EXPENSE	.00	300.00
B M POSTMASTER	POSTAGE	2,731.64	4,052.22
B M POSTMASTER	SERVICE AND SUPPLIES	140.00	140.00
B.M. FAMILY RESOURCE CTR	COMMUNITY GRANTS	.00	28,600.00
B.M. PROF RODEO COMMITTEE	COMMUNITY GRANTS	.00	2,000.00
B&B GARNER INC.	REPAIR & MAINTENANCE	821.00	2,925.38
B&B GARNER INC.	MINOR EQUIP/FURNITURE	.00	4,881.18
B-TOWN CAR WASH	VEHICLE EXPENSE	4.75	15.75
BADGER METER, INC	SERVICE AND SUPPLIES	5,214.25	5,214.25
BADGER METER, INC	SPECIAL PROJECTS	.00	20,758.00
BARRICK GOLDSTRIKE MINES	REFUNDS	69.00	69.00
BASALITE CONCRETE PRODUCT	LANDER COUNTY COMPLEX	81,126.68	144,645.48
BECKY JOHNSON	TRAVEL AND TRAINING	.00	185.00
BELL FIRE INC.	MAINT/CONTRCT AGREEMENTS	840.00	840.00
BELL FIRE INC.	SERVICES CONTRACT	5,788.17	6,388.17
BERRY ENTERPRISES	RADIO COMMUNICATIONS	.00	513.12
BERRY ENTERPRISES	SERVICE AND SUPPLIES	96.00	96.00
BIANCHI'S AUTO &	VEHICLE EXPENSE	.00	50.47
BIANCHI'S AUTO & TRK PRT	GAS AND OIL	3,500.34	3,500.34
BIANCHI'S AUTO & TRK PRT	MAINT/CONTRCT AGREEMENTS	70.11	83.36
BIANCHI'S AUTO & TRK PRT	SEARCH AND RESCUE	.00	105.56
BIANCHI'S AUTO & TRK PRT	REPAIR & MAINTENANCE	16,269.09	29,729.18
BIANCHI'S AUTO & TRK PRT	ROAD & BRIDGE MATERIAL	1,077.50	1,077.50
BIANCHI'S AUTO & TRK PRT	SERVICE AND SUPPLIES	288.94	890.56

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BIANCHI'S AUTO & TRK PRT	MINOR EQUIP/FURNITURE	179.21	267.52
BIANCHI'S AUTO & TRK PRT	SAFETY EXPENSES	45.81	45.81
BICKMORE RISK SERVICES	PROFESSIONAL SERVICES	7,700.00	7,700.00
BLAIR E. KELLER	SERC EXPENSE	.00	320.00
BLUE MOON PORTABLES	MAINT/CONTRCT AGREEMENTS	.00	300.00
BLUE MOON PORTABLES	REPAIR & MAINTENANCE	330.00	330.00
BLUE MOON PORTABLES	UTILITIES	495.00	1,155.00
BLUE TARP FINANCIAL, INC.	REPAIR & MAINTENANCE	.00	1,003.66
BOARD OF REGENTS	UNR-PROGRAM ASST	1,333.18	2,493.18
BOARD OF REGENTS	WATER TESTING	268.00	292.00
BOB BARKER COMPANY, INC.	PRISONERS SUPPLY	162.34	352.29
BRAUN NORTHWEST, INC.	FIRST RESPONDER	153,168.00	153,168.00
BRENDA DEGONIA	ELECTION EXPENSE	439.28	439.28
BRENDEN PETERSEN	ELECTION EXPENSE	115.00	115.00
BRIAN ROBEY DBA	SERVICE AND SUPPLIES	177.50	177.50
BRIAN ROBEY DBA	BM LIVESTOCK EVENT CNTR	.00	455.00
BROKEN HEART RODEO CO LLC	SPECIAL PROJECTS	.00	10,000.00
BURNS FUNERAL HOME	CORONERS EXPENSE	.00	650.00
BUSINESS & PROF. COLL.	GARNISHMENTS	.00	715.86
BUSINESS CARD	FORENSIC FEE FOR S.O.	.00	707.03
BUSINESS CARD	COMMUNITY SERVICE	812.57	812.57
BUSINESS CARD	DOG PROGRAM	188.45	188.45
BUSINESS CARD	GAS AND OIL	.00	127.12
BUSINESS CARD	MAINT/CONTRCT AGREEMENTS	985.77	1,038.22
BUSINESS CARD	PRISONERS SUPPLY	238.55	327.55
BUSINESS CARD	SPAY PROGRAM	52.00	52.00
BUSINESS CARD	SERVICE AND SUPPLIES	886.13	1,390.22
BUSINESS CARD	TRAVEL AND TRAINING	1,663.20	2,471.70
C & B OPERATIONS, LLC DBA:	REPAIR & MAINTENANCE	34,518.31	34,929.25
C & H DISTRIBUTORS	FORENSIC FEE FOR S.O.	1,574.75	1,574.75
C & H DISTRIBUTORS	SERVICE AND SUPPLIES	186.96	186.96
C H SPENCER & COMPANY	B.M. S&W PROJECTS	7,000.00	7,000.00
CALIFORNIA CONTRACTORS	SAFETY EXPENSES	534.20	534.20
CARDIAC SCIENCE, INC	FORENSIC FEE FOR S.O.	1,148.80	1,148.80
CAROL A. JACKSON	ELECTION EXPENSE	115.00	115.00
CASHMAN EQUIPMENT	REPAIR & MAINTENANCE	4,279.45	12,955.14
CASHMAN EQUIPMENT	EMERG MAINT	738.98	738.98
CASHMAN EQUIPMENT	NEW FIXED ASSETS	.00	290,017.24
CASSANDRA LEIGH SHOOPMAN	SERC EXPENSE	320.00	320.00
CATHERINE BAGWELL	TRAVEL AND TRAINING	471.98	471.98
CDW GOVERNMENT, INC	FORENSIC FEE FOR S.O.	294.88	294.88
CDW GOVERNMENT, INC	MAINT/CONTRCT AGREEMENTS	1,685.25	1,685.25
CDW GOVERNMENT, INC	SERVICE AND SUPPLIES	1,276.65	1,276.65
CENTRAL COMMITTEE NEV	MISCELLANEOUS	.00	175.52
CENTRAL NEVADA REGIONAL	CTRL NV WTR AUTHORITY	.00	7,500.00
CENTRAL RESTAURANT PROD.	PRISONERS SUPPLY	.00	168.12
CHAMPION CHEVROLET	NEW FIXED ASSETS	.00	34,726.25
CHARLES P. COCKERILL	PROFESSIONAL SERVICES	956.25	956.25
CHASE CARD SERVICE	SERVICE AND SUPPLIES	130.09	1,508.31
CHASE CARD SERVICE	TRAVEL AND TRAINING	440.00	1,028.00
CHIEF SUPPLY CORPORATION	SERVICE AND SUPPLIES	81.39	705.88
CHRISTOPHER E HOPF	REFUNDS	.00	709.50
CHRISTOPHER L BIRD	SPECIAL PROJECTS	14,840.00	14,840.00
CHUKAR MHP	GARNISHMENTS	1,187.27	1,713.11
CIVIL AIR PATROL MAGAZINE	ADVERTISING	.00	595.00
COLLECTION SERVICE OF NV	GARNISHMENTS	9.63	1,378.31
COMPUTERLAND OF RENO	ELECTION EXPENSE	.00	957.36

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COMPUTERLAND OF RENO	SERVICE AND SUPPLIES	140.00	140.00
COMPUTERLAND OF RENO	MINOR EQUIP/FURNITURE	4,148.00	19,410.00
COOKS CORRECTIONAL	PRISONERS MEALS	.00	75.10
COOKS CORRECTIONAL	PRISONERS SUPPLY	349.28	349.28
COOKS CORRECTIONAL	SERVICE AND SUPPLIES	.00	89.37
CORE CONSTRUCTION	NEW FIXED ASSETS	65,336.81	211,834.62
CORE CONSTRUCTION	LANDER COUNTY COMPLEX	1,815,834.77	4,974,487.09
CORE CONSTRUCTION	B.M. S&W PROJECTS	23,052.78	575,603.08
COURSON EQUIPMENT CO. INC	REPAIR & MAINTENANCE	.00	239.20
CREDIT BUREAU OF ELKO CO.	GARNISHMENTS	781.17	781.17
CRIMSON IMAGING SUPPLIES	SERVICE AND SUPPLIES	.00	464.00
CUMMINS ROCKY MOUNTAIN	MAINT/CONTRCT AGREEMENTS	.00	721.00
CUMMINS ROCKY MOUNTAIN	REPAIR & MAINTENANCE	.00	670.66
CYNTHIA BENSON	TRAVEL AND TRAINING	19.60	43.46
D & D PLUMBING, INC.	MAINT/CONTRCT AGREEMENTS	2,928.37	4,368.37
DAKOTA DIESEL REPAIR	REPAIR & MAINTENANCE	.00	6,593.81
DAKOTA DIESEL REPAIR	EMERGENCY MNGMNT	17,332.45	17,332.45
DAMIEN MCKINNEY	SERVICE AND SUPPLIES	132.00	132.00
DAN TRAMPE	NEW FIXED ASSETS	6,829.00	6,829.00
DANA C. LONGCHAMPS	ELECTION EXPENSE	1,081.24	1,081.24
DANIELLE LAUGHON	VOLUNTEER STIPEND	.00	225.00
DANIELLE LAUGHON	GAS AND OIL	.00	20.01
DAVID J. CORMANY	POSTAGE	33.10	65.20
DAVID J. CORMANY	PLAN REVUE	25,907.57	53,162.00
DAVID J. CORMANY	NEW FIXED ASSETS	.00	1,265.03
DAVID J. CORMANY	LANDER COUNTY COMPLEX	881.01	881.01
DAY ENGINEERING	NEW FIXED ASSETS	.00	900.00
DAY ENGINEERING	B.M. S&W PROJECTS	10,200.00	10,200.00
DC FROST ASSOCIATES, INC.	EMERG MAINT	65,000.00	65,000.00
DEAN BULLOCK	TRAVEL AND TRAINING	402.08	402.08
DEE HELMING	ADV BRD TRAVEL/TRAINING	.00	181.44
DELBERT L. CORNELLA	MAINT/CONTRCT AGREEMENTS	10,565.63	15,234.76
DELBERT L. CORNELLA	REPAIR & MAINTENANCE	1,213.81	1,672.90
DELL COMPUTER	MINOR EQUIP/FURNITURE	2,740.40	2,740.40
DELWIN JAMES POTTER	ELECTION EXPENSE	115.00	115.00
DENI JAMES JONES	SERVICE AND SUPPLIES	10,391.00	10,391.00
DENNIS G. LOWE	TRAVEL AND TRAINING	54.00	54.00
DENNIS G. LOWE	LEPC HEMP GRANT	153.00	153.00
DEONILLA R. FULLER	SERVICE AND SUPPLIES	112.50	112.50
DEONILLA R. FULLER	TRAVEL AND TRAINING	.00	125.64
DESERT DESIGN, INC.	REPAIR & MAINTENANCE	.00	3,045.16
DESERT DISPOSAL	SERVICE AND SUPPLIES	431.00	727.00
DESERT DISPOSAL	AUS/KNGS OPER CONTRACT	10,400.00	18,400.00
DESERT DISPOSAL	UTILITIES	1,682.00	2,612.00
DESERT-MOUNTAIN SURVEYING	PROFESSIONAL SERVICES	.00	15,000.00
DESMOND SKEATH	MAINT/CONTRCT AGREEMENTS	5,507.00	13,383.00
DESMOND SKEATH	AUSTIN LIBRARY RENT	1,050.00	2,450.00
DESMOND SKEATH	PROFESSIONAL SERVICES	10,348.00	19,629.00
DIANE BURKHART	ELECTION EXPENSE	115.00	115.00
DIGITAL DOLPHIN SUPPLIES	SERVICE AND SUPPLIES	733.95	733.95
DIRECT PRODUCTSOF ALBANY,	COMMUNITY SERVICE	.00	1,044.10
DISPLAY SALES	SERVICE AND SUPPLIES	281.25	281.25
DMG RENO, INC	LANDER COUNTY COMPLEX	52,530.00	52,530.00
DOI/BLM	BLM LAND LEASE	2,969.65	2,969.65
DOLAN LAW, LLC	SALARIES & WAGES	7,500.00	7,500.00
DOMINION VOTING SYSTEMS,	ELECTION EXPENSE	56.86	305.09
DONALD & MICHELE GERHARD	ADVERTISING	.00	412.00

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DONNA CAMPBELL	ELECTION EXPENSE	354.53	354.53
DONNA SOSSA	TRAVEL AND TRAINING	101.70	101.70
DONNA STIENMETZ	TRAVEL AND TRAINING	.00	110.00-
DOUGLAS COOK	MAINT/CONTRCT AGREEMENTS	.00	450.00
DOUGLAS COOK	REPAIR & MAINTENANCE	75.48	10,775.48
DRAKE ROSE & ASSOCIATES,	AUDIT AND BUDGET	68,805.00	73,015.00
DRAKE ROSE & ASSOCIATES,	PROFESSIONAL SERVICES	3,360.00	3,360.00
DRUG TESTING PROGRAM	SERVICE AND SUPPLIES	621.36	621.36
DUANE PAGE BRENTON	REFUNDS	.00	207.52
DUNE TECHNOLOGY, INC.	REPAIR & MAINTENANCE	5,843.00	11,423.00
DUSTI K. GILBERT	ELECTION EXPENSE	115.00	115.00
EAGLE COMMUNICATIONS, LLC	MINOR EQUIP/FURNITURE	.00	365.00
EAGLE COMMUNICATIONS, LLC	SAFETY EXPENSES	280.00	280.00
EAST WEST REFRIDGERATION	MAINT/CONTRCT AGREEMENTS	556.01	556.01
EAST WEST REFRIDGERATION	SERVICES CONTRACT	2,080.94	2,080.94
ECA	SERVICE AND SUPPLIES	.00	2,500.00
ECOLAB	PRISONERS MEALS	297.51	495.85
ECOLAB	SERVICE AND SUPPLIES	255.09	510.10
ECTOWN USA, LLC	FIND PROJECT	52.00	78.00
ECTOWN USA, LLC	INTERNET	.00	202.25
ELKO COUNTY LIBRARY	LIBRARY CONTRACTS	25,708.50	51,417.00
ELKO DAILY FREE PRESS	SERVICE AND SUPPLIES	848.35	1,263.16
ELKO DAILY FREE PRESS	NCOT - BROCHURE	.00	925.22
EMRB	SERVICE AND SUPPLIES	.00	951.75
ENFORCEMENT VIDEO LLC	SERVICE AND SUPPLIES	478.00	478.00
ENGS MOTOR TRUCK CO.	REPAIR & MAINTENANCE	3,032.92	5,995.99
ENGS MOTOR TRUCK CO.	SERVICE AND SUPPLIES	65.76	65.76
ERICA COUNTS	RENTAL INCOME	500.00	500.00
ESRI, INC.	DUES AND SUBSCRIPTIONS	1,400.00	1,400.00
ETCHEVERRYS FOOD TOWN	PEN. & INT. DELINQ. TAX	31.55	31.55
ETCHEVERRYS FOOD TOWN	PRISONERS MEALS	650.15	1,515.65
ETCHEVERRYS FOOD TOWN	SERVICE AND SUPPLIES	149.26	189.02
ETCHEVERRYS FOOD TOWN	RAW FOOD	8.37	8.37
ETCHEVERRYS FOOD TOWN	JV ADMIN ASSESS (NFA)	26.88	49.34
EVIDENT CRIME SCENE PROD.	FORENSIC FEE FOR S.O.	2,020.50	2,020.50
EVIDENT CRIME SCENE PROD.	SERVICE AND SUPPLIES	45.75	45.75
FALLON HEATING & AIR	MAINT/CONTRCT AGREEMENTS	784.00	3,666.50
FARMER BROS COFFEE	PRISONERS MEALS	.00	230.20
FARMER BROS COFFEE	SERVICE AND SUPPLIES	163.85	377.40
FARMER BROS COFFEE	RAW FOOD	406.82	406.82
FAST GLASS	MAINT/CONTRCT AGREEMENTS	475.00	475.00
FAST GLASS	REPAIR & MAINTENANCE	103.97	272.34
FAYE BURKHART	ELECTION EXPENSE	115.00	115.00
FERGUSON ENTERPRISES INC	REPAIR & MAINTENANCE	345.45	660.16
FIRE EXTINGUISHER SERVICE	SERVICES CONTRACT	170.00	170.00
FIRST ADVANTAGE OHS	COUNTY PHYSICALS	95.06	827.64
FIRST ADVANTAGE OHS	DRUG TESTING	374.71	560.30
FIRST AMERICAN TITLE	REFUNDS	.00	25.00
FIRST AMERICAN TITLE	NEW FIXED ASSETS	.00	64,720.99
FLAG STORE OF NEVADA, INC	SERVICE AND SUPPLIES	46.95	2,191.82
FLEET PRIDE	REPAIR & MAINTENANCE	1,026.65	1,026.65
FLYERS ENERGY LLC	GAS AND OIL	83,810.20	138,727.87
FLYERS ENERGY LLC	MOSQUITO CONTROL	.00	212.38
FLYERS ENERGY LLC	REPAIR & MAINTENANCE	73.70	263.82
FLYERS ENERGY LLC	TRAVEL AND TRAINING	594.47	1,091.76
FLYERS ENERGY LLC	JV ADMIN ASSESS (NFA)	287.89	475.94
FLYERS ENERGY LLC	SAFETY EXPENSES	1,954.45	3,479.06

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FORTUNE, DENISE	TRAVEL AND TRAINING	225.58	225.58
FRANK WHITMAN	ADV BRD TRAVEL/TRAINING	.00	201.60
FRONTIER COMMUNITY	COALITION GRANT	.00	488.50-
G & G CHEMICAL CO. INC.	REPAIR & MAINTENANCE	2,142.00	2,541.00
G & G CHEMICAL CO. INC.	SERVICE AND SUPPLIES	.00	1,111.00
GEM ST. PAPER & SUPPLY CO	KITCHEN SUPPLIES	857.76	1,296.48
GENESIS GOLD CORP	REFUNDS	.00	8.00
GOLD DUST WEST CARSON	TRAVEL AND TRAINING	352.00	660.00
GOLDEN WEST IND. SUPPLY	REPAIR & MAINTENANCE	.00	929.71
GOSERCO INC.	MAINT/CONTRCT AGREEMENTS	.00	5,746.35
GRACE POWRIE	SERVICE AND SUPPLIES	14.59	14.59
GRAINGER	REPAIR & MAINTENANCE	6,140.20	7,128.51
GRAYBAR	LANDER COUNTY COMPLEX	107,720.27	108,083.99
GREAT MOUNTAIN WEST	CHUKAR TOURN EXPENSES	5,829.49	5,829.49
GREATER AUSTIN CHAMBER	SPECIAL PROJECTS	1,500.00	1,500.00
GREG ALBERTSON	REPAIR & MAINTENANCE	.00	1,851.30
GREYHOUND LINES, INC	GENERAL ASSISTANCE	.00	72.50
H & E EQUIPMENT SERVICES	REPAIR & MAINTENANCE	86.99	285.68
H.E. HUNEWILL CONST.CO.,	REPAIR & MAINTENANCE	1,709.90	1,709.90
H.E. HUNEWILL CONST.CO.,	WATER PROJECT	8,970.00	96,935.72
H.E. HUNEWILL CONST.CO.,	B.M. S&W PROJECTS	385,442.85	613,545.60
HANICA INSURANCE AGENCY	INSURANCE/FIRE-LIABILITY	.00	298,851.33
HARRIS FENCE & CONCRETE CO	AIRPORT EQUIP REPAIR	.00	3,306.00
HARRIS REBAR NORTHERN	LANDER COUNTY COMPLEX	66,584.50	66,584.50
HARTFORD LIFE INSURANCE	SERVICE AND SUPPLIES	1,360.00	1,360.00
HEALTHPORT TECH, LLC	INVESTIGATIVE COSTS	.00	1.90
HIGH DESERT ENGINEERING	MAPPING AND PLOTTING	190.00	190.00
HIGH DESERT ENGINEERING	PLAN REVUE	535.00	990.00
HIGH DESERT ENGINEERING	NEW FIXED ASSETS	1,135.00	1,135.00
HIGH DESERT MICROIMAGING	DUES AND SUBSCRIPTIONS	1,095.00	2,579.00
HIGH DESERT MICROIMAGING	MAINT/CONTRCT AGREEMENTS	1,495.00	10,956.00
HIGH DESERT MICROIMAGING	SERVICE AND SUPPLIES	2,085.00	5,464.00
HIGH DESERT MICROIMAGING	MISCELLANEOUS	36,540.96	42,242.56
HTH ENGINEERING , INC.	AUSTIN JP-PRIOR	.00	125.00
HUGHES NETWORK SYSTEMS,	UTILITIES	251.19	418.65
HUMBOLDT COUNTY TREASURER	QUARTERLY REIMBURSEMENT	.00	50,620.40
HUMBOLDT COUNTY TREASURER	HUMBOLDT CO. CONTRACT	.00	130,483.00
HUMBOLDT COUNTY TREASURER	SERVICE AND SUPPLIES	.00	500.00
HUMBOLDT PRINTERS, INC.	ELECTION EXPENSE	171.28	171.28
HUMBOLDT PRINTERS, INC.	SERVICE AND SUPPLIES	680.69	923.45
HUMBOLDT PRINTERS, INC.	CHUKAR TOURN EXPENSES	248.50	1,073.43
HY T. FORGERON	COURT APPOINTED COUNSEL	4,160.00	4,900.00
IAAO	SERVICE AND SUPPLIES	.00	200.00-
IDONNA TREVINO	POSTAGE	49.00	49.00
IDONNA TREVINO	TRAVEL AND TRAINING	.00	283.78
INFINISOURCE	PROFESSIONAL SERVICES	315.00	1,850.00
INLAND SUPPLY CO INC	PRISONERS SUPPLY	155.97	306.31
INLAND SUPPLY CO INC	REPAIR & MAINTENANCE	1,589.24	1,597.54
INLAND SUPPLY CO INC	SERVICE AND SUPPLIES	1,234.00	3,241.06
INLAND SUPPLY CO INC	JANITORIAL	1,078.27	1,202.14
INLAND SUPPLY CO INC	JV ADMIN ASSESS (NFA)	.00	117.18
INTAB, INC	ELECTION EXPENSE	666.05	666.05
INTERNATIONAL CODE COUNCI	SERVICE AND SUPPLIES	.00	845.52
INTERSTATE SAFETY& SUPPLY	SERVICE AND SUPPLIES	319.23	319.23
INTERWEST SUPPLY CO, INC	REPAIR & MAINTENANCE	314.04	604.04
INTOXIMETERS	SERVICE AND SUPPLIES	327.50	327.50
INTOXIMETERS	MINOR EQUIP/FURNITURE	.00	6,188.00

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J-U-B ENGINEERS, INC.	FAA BATTLE MTN. GRANT	43,926.47	43,926.47
J-U-B ENGINEERS, INC.	FAA AUSTIN GRANT	13,371.80	13,371.80
J-U-B ENGINEERS, INC.	NEW FIXED ASSETS	6,996.20	6,996.20
JAILHOUSE MOTEL & CASINO	TRAVEL AND TRAINING	176.49	176.49
JAMES C. HELMING	NEW FIXED ASSETS	.00	10,900.00
JAMES D OR COLLEEN S BOOK	REAL PROPERTY TAXES-CURR	.00	687.61
JAMES D OR COLLEEN S BOOK	AD VAL AUTO ACCIDENT IND	.00	3.09
JAN MORRISON	SERVICE AND SUPPLIES	.00	12.07
JAN MORRISON	TRAVEL AND TRAINING	.00	202.72
JANE BIANCHI	TRAVEL AND TRAINING	58.24	174.72
JAY R. FISCHER	SERVICE AND SUPPLIES	300.00	500.00
JAYME TOMERA	TRAVEL AND TRAINING	.00	78.40
JDT CORPORATION	SERVICE AND SUPPLIES	431.01	431.01
JEFF J. RIFE & ASSOCIATES	AUDIT AND BUDGET	33,000.00	33,000.00
JENNEY LAUGHTON	VOLUNTEER STIPEND	.00	225.00
JENSEN PRECAST	LANDER COUNTY COMPLEX	11,363.00	11,363.00
JERALD P. FREY	MOSQUITO CONTROL	.00	16,475.30
JERRY & JENNIFER CAMPBELL	BUILDING PERMITS	55.50	55.50
JERRY PHIL NATIONS	SAFETY EXPENSES	491.55	1,102.95
JESSE JOHNSON &	REFUNDS	5.50	5.50
JESUS A BARRON	MINOR EQUIP/FURNITURE	170.00	2,076.99
JNA CONSULTING	PROFESSIONAL SERVICES	.00	700.00
JOHN D. MILES	PARKS & RECREATION	31.15	448.81
JOHN D. MILES	SERVICE AND SUPPLIES	25.04	25.04
JOHN DAVIS TRUCKING, INC.	REPAIR & MAINTENANCE	780.00	1,560.00
JOHN DAVIS TRUCKING, INC.	ROAD & BRIDGE MATERIAL	.00	266.56
JOHN DAVIS TRUCKING, INC.	SERVICE AND SUPPLIES	780.00	780.00
JOHN F WINNEPENNINKX	MAINT/CONTRCT AGREEMENTS	5,332.60	5,727.60
JOHN PETERS, M.D.	SERVICES CONTRACT	2,250.00	4,500.00
JON R POWASNICK	REFUNDS	.00	25.44
JONES WEST FORD	SAFETY EXPENSES	31,715.25	31,715.25
JORGE GONZALEZ	MINOR EQUIP/FURNITURE	309.97	309.97
JOSEPH E. MC ELLISTREM	EMP. RECRUIT & TESTING	350.00	350.00
JOSEPH JONES	TRAVEL AND TRAINING	87.00	284.00
JOSEPH SUNSERI	TRAVEL AND TRAINING	253.00	253.00
JOSHUA BURKHART	ELECTION EXPENSE	345.00	345.00
JOY SWEENEY	TRAVEL AND TRAINING	.00	103.60
JUDY A. CAMARILLO	REFUNDS	20.96	20.96
JULIE TREVIZO	TRAVEL AND TRAINING	.00	237.75
KALA BLAYLOCK	VOLUNTEER STIPEND	.00	450.00
KAREN WOODLAND	ELECTION EXPENSE	115.00	115.00
KATHRYN L. KING	ELECTION EXPENSE	115.00	115.00
KENNEDY, APRIL	TRAVEL AND TRAINING	.00	203.85
KENT'S SUPPLY CENTER, INC	SERVICE AND SUPPLIES	223.54	223.54
KEYSTONE VETERINARY HOSP	SPAY PROGRAM	.00	50.00
KINGSTON TOWN BOARD	GRANT TO KINGSTON VFD	.00	20,750.00
KINGSTON TOWN WATER	PARKS & RECREATION	591.00	591.00
KINGSTON TOWN WATER	SERVICE AND SUPPLIES	2,212.52	2,312.52
KINGSTON TOWN WATER	TRAVEL AND TRAINING	177.40	892.83
KINGSTON TOWN WATER UTIL	UTILITIES	552.35	952.99
KINGSTON TOWN WATER UTIL	GRANT KINGSTON WTR	84,000.00	84,000.00
KINGSTON VOLUNTEER FIRE	GRANT FROM LANDER COUNTY	.00	10,000.00
KINGSTON VOLUNTEER FIRE	REPAIR & MAINTENANCE	.00	3,840.63-
KNOX ASSOCIATES	LANDER COUNTY COMPLEX	.00	351.00
KNOX ASSOCIATES	SAFETY EXPENSES	.00	3,086.00
KOLEGAR & LEATHAM, CHTD	PROFESSIONAL SERVICES	200.00	200.00
KYLE B. SWANSON	COURT APPOINTED COUNSEL	1,190.00	1,190.00

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L C CLERK	SERVICE AND SUPPLIES	15.00	15.00
L C CONSERVATION DISTRICT	GRANT-SOIL CONSERVATION	.00	4,440.00
L C CONVENTION & TOURISM	COMMUNITY GRANTS	.00	2,890.00
L C FAIR	COMMUNITY GRANTS	.00	3,000.00
L C GENERAL IMPROVEMENT	T.V. ASSESSMENT FEES	4,799.80	42,596.27
L C HISTORICAL SOCIETY	SPECIAL PROJECTS	.00	6,900.00
L C HISTORICAL SOCIETY	COMMUNITY GRANTS	.00	23,000.00
L C SCHOOL DISTRICT	TRANS OF REVENUES	582,813.94	1,564,987.04
L C SEWER & WATER DIST #2	UTILITIES	5,008.64	6,427.92
L C SEWER & WATER DIST# 2	TRANS OF REVENUES	1,422.25	3,114.63
L N CURTIS & SONS	SERVICE AND SUPPLIES	15,947.00	15,947.00
L N CURTIS & SONS	MINOR EQUIP/FURNITURE	3,716.85	3,716.85
L N CURTIS & SONS	SERC EXPENSE	2,101.05	2,101.05
L N CURTIS & SONS	SAFETY EXPENSES	2,069.36	2,069.36
LACAL EQUIPMENT, INC.	REPAIR & MAINTENANCE	6,840.75	6,840.75
LAKEN MARINE	ELECTION EXPENSE	230.00	230.00
LANDER COUNTY TREASURER	SERVICE AND SUPPLIES	52.77	52.77
LANDER COUNTY TREASURER	SPECIAL PROJECTS	35.72	35.72
LANDER COUNTY TREASURER	MISCELLANEOUS	8.56	8.56
LANDIS, KOP, CARLEVATO, LOOS	COUNTY PHYSICALS	.00	28.00
LARRY L. SWEENEY	MAINT/CONTRCT AGREEMENTS	418.00	418.00
LAURA L. PLUEMER	ELECTION EXPENSE	520.35	520.35
LAWRENCE B. ENGLISH	ELECTION EXPENSE	372.00	792.00
LCHD	MAINT/CONTRCT AGREEMENTS	75,000.00	175,000.00
LEXIS-NEXIS	LAW LIBRARY	1,395.00	2,325.00
LEXISNEXIS RISK DATA MGMT	SERVICE AND SUPPLIES	212.18	424.36
LINCOLN EQUIPMENT, INC	REPAIR & MAINTENANCE	.00	110.81
LINDA MILLS	ELECTION EXPENSE	115.00	115.00
LORI TUCKETT	ELECTION EXPENSE	115.00	115.00
LOUANN LOGAN	ELECTION EXPENSE	3,648.15	3,648.15
LOUIS LANI	ADV BRD TRAVEL/TRAINING	311.60	311.60
LOVE CLEANING	JANITORIAL	9,000.00	15,000.00
LURA DUVALL	TRAVEL AND TRAINING	515.20	609.05
LUSTRE-CAL NAMEPLATE CORP	SERVICE AND SUPPLIES	309.00	309.00
MALLORY CO.	SERVICE AND SUPPLIES	192.96	192.96
MANCOMM, INC	SERVICE AND SUPPLIES	166.79	166.79
MANDI MUDD	CHUKAR TOURN EXPENSES	400.00	400.00
MARGUERITE POWRIE	ELECTION EXPENSE	115.00	115.00
MARTEN, DANA A	REFUNDS	74.08	74.08
MARVIN FAIRBANKS	REFUNDS	40.00	80.00
MATHEW BENDER & CO., INC.	LAW LIBRARY	212.10	212.10
MATTHEW LEVI	TRAVEL AND TRAINING	54.00	54.00
MAX W. BUNCH	TRAVEL AND TRAINING	.00	277.84
MCH CORPORATION	REPAIR & MAINTENANCE	235.40	235.40
MESHELL YOUNG	TRAVEL AND TRAINING	197.00	305.00
MICHAEL D. CONLAN	AIRPORT EQUIP REPAIR	397.04	397.04
MICHAEL JOHN ZACHARIAS	AIRPORT EQUIP REPAIR	750.00	750.00
MICHELE TOLBERT	ELECTION EXPENSE	1,168.91	1,168.91
MIDWAY MARKET	ELECTION EXPENSE	584.01	584.01
MIDWAY MARKET	PRISONERS MEALS	1,066.63	2,791.48
MIDWAY MARKET	SERVICE AND SUPPLIES	1,794.88	2,250.65
MIDWAY MARKET	RAW FOOD	1,165.93	1,362.25
MIKEL HARRIS	ELECTION EXPENSE	115.00	115.00
MILLER LAW, INC	COURT APPOINTED COUNSEL	2,887.42	3,567.42
MILLS ENTERPRISES, INC.	PRISONERS MEDICAL	276.76	341.96
MILLS ENTERPRISES, INC.	SERVICE AND SUPPLIES	.00	46.05
MILTON & JUDY LOTT	REAL PROPERTY TAXES-CURR	.00	43.62

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MILTON & JUDY LOTT	AD VAL AUTO ACCIDENT IND	.00	.20
MITESHELL LANHAM	TRAVEL AND TRAINING	.00	100.80
MOORE MEDICAL LLC	PRISONERS SUPPLY	17.33	17.33
MUNICIPAL CODE CORP.	PROFESSIONAL SERVICES	550.00	1,231.78
NACCA	DUES AND SUBSCRIPTIONS	.00	100.00
NACO	TRAVEL AND TRAINING	1,425.00	2,400.00
NANETTE ANCHO	POSTAGE	.00	22.57
NATIONAL ACADEMIES OF	TRAVEL AND TRAINING	45.00	95.00
NATIONAL BUSINESS FACTORS	GARNISHMENTS	4,853.49	6,313.63
NATIONAL MEDICAL SERV.INC	CORONERS EXPENSE	110.00	330.00
NATIONWIDE DRAFTING &	SERVICE AND SUPPLIES	476.75	529.73
NDEP	SERVICE AND SUPPLIES	.00	600.00
NDEP	TRAVEL AND TRAINING	60.00	60.00
NEVADA ASSESSOR'S ASSOC.	DUES AND SUBSCRIPTIONS	.00	250.00
NEVADA ASSESSOR'S ASSOC.	TRAVEL AND TRAINING	200.00	200.00
NEVADA ASSESSOR'S ASSOC.	SPECIAL PROJECTS	.00	1,500.00
NEVADA ASSESSORS ASSOC	TRAVEL AND TRAINING	.00	50.00
NEVADA DEPT OF	RAW FOOD	269.10	319.10
NEVADA ENERGY SYSTEMS,	LANDER COUNTY COMPLEX	74,000.00	74,000.00
NEVADA POWER PRODUCTS INC	MINOR EQUIP/FURNITURE	150.33	150.33
NEVADA RESTAURANT SUPPLY	MAINT/CONTRCT AGREEMENTS	3,969.97	3,969.97
NEVADA RESTAURANT SUPPLY	REPAIR & MAINTENANCE	.00	3,152.11
NEVADA STATE BOARD OF	TRAVEL AND TRAINING	160.00	160.00
NEVADA STATE CONTROLLER	TRANS OF REVENUES	157,585.08	157,585.08
NEVADA STATE CONTROLLER	STATE \$0.015 NRS 428.185	21,006.47	21,006.47
NEVADA STATE CONTROLLER	STATE \$0.01 NRS 428.285	13,956.47	13,956.47
NEVADA STATE HEALTH DIV	STATE PASS THRU MANDATES	4,459.84	13,379.52
NEVADA STATE HEALTH DIV.	SERVICE AND SUPPLIES	.00	70.00
NEW FRONTIER TREATMENT	MENTAL HEALTH CONTRACT	150.00	150.00
NEWMAN TRAFFIC SIGNS	ROAD & BRIDGE MATERIAL	153.32	313.09
NEWMONT MINING CORP	REFUNDS	.00	83.90
NFPA	DUES AND SUBSCRIPTIONS	165.00	165.00
NICOLE TING	TRAVEL AND TRAINING	602.40	733.44
NOAH BURKHART	ELECTION EXPENSE	230.00	230.00
NOLIENA CASTELLANOS	SERVICE AND SUPPLIES	132.00	132.00
NORCO, INC.	REPAIR & MAINTENANCE	55.80	93.00
NORTHERN NEVADA PEST	REPAIR & MAINTENANCE	.00	400.00
NS BLUESCOPE HOLDINGS USA	LANDER COUNTY COMPLEX	8,267.97	8,267.97
NV ASSOC OF COURT EXEC	DUES AND SUBSCRIPTIONS	.00	100.00
NV DEPT OF MINERALS	MISCELLANEOUS	130,662.00	130,662.00
NV DEPT. OF PUBLIC SAFETY	STATE PSI INVESTIGATIONS	534.93	1,069.86
NV DIVISION OF WILDLIFE	TRANS OF REVENUES	150.00	150.00
NV ENERGY	RADIO COMMUNICATIONS	157.56	401.23
NV ENERGY	CLUB HOUSE UTILITIES	1,200.86	2,547.92
NV ENERGY	UTILITIES	116,333.27	203,105.65
NV ENERGY	STREET LIGHTS	331.14	553.56
NV ENERGY	BM LIVESTOCK EVENT CNTR	262.48	469.88
NV LEGAL SERVICES	LEGAL AID	240.00	240.00
NV PUBLIC AGENCY INS POOL	REPAIR & MAINTENANCE	1,000.00	1,000.00
NV PUBLIC AGENCY INS POOL	SERVICE AND SUPPLIES	1,000.00	1,000.00
NV RURAL WATER ASSOC	SERVICE AND SUPPLIES	250.00	250.00
NV RURAL WATER ASSOC	TECH FEES	250.00	250.00
NV STATE HEALTH DIVISION	PUBLIC HEALTH NURSE	11,403.00	22,806.00
NV STATE TREASURER	TRANS OF REVENUES	71,835.91	84,572.52
NV STATE TREASURER	JUSTICE COURT-CURRENT	24,568.00	45,921.00
NV STATE TREASURER	MISCELLANEOUS	175.00	350.00
O.P.I.	MAINT/CONTRCT AGREEMENTS	2,399.36	4,537.24

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O.P.I.	SERVICES CONTRACT	334.61	810.54
O.P.I.	SERVICE AND SUPPLIES	3,494.68	5,537.81
O.P.I.	MINOR EQUIP/FURNITURE	2,650.00	2,650.00
O.P.I.	NEW FIXED ASSETS	14,557.00	14,557.00
O.P.I.	OFFICE SUPPLIES	50.00	62.50
OLSON, JIM	TRAVEL AND TRAINING	.00	399.56
OTT'S FARM EQUIPMENT &	REPAIR & MAINTENANCE	.00	600.64
OTTO ENGINEERING, INC.	RADIO COMMUNICATIONS	1,341.14	1,341.14
OWL CLUB, INC.	FIND PROJECT	.00	258.52
OWL CLUB, INC.	SERVICE AND SUPPLIES	394.75	806.74
OWL CLUB, INC.	CHUKAR TOURN EXPENSES	7,295.00	7,295.00
OWL CLUB, INC.	RAW FOOD	79.92	79.92
PAPE MACHINERY EXCHANGE	NEW FIXED ASSETS	.00	99,649.67
PAPE MACHINERY, INC.	REPAIR & MAINTENANCE	.00	350.74
PAT MCCARTHY PROD. INC.	TRAVEL AND TRAINING	399.00	399.00
PATSY WAITS	SERVICE AND SUPPLIES	33.31	33.31
PATSY WAITS	TRAVEL AND TRAINING	988.08	2,326.23
PAUL GRANSTROM	MINOR EQUIP/FURNITURE	7,006.80	7,006.80
PAULA TOMERA	BONUS	3,000.00	3,000.00
PAULA TOMERA	POSTAGE	.00	22.69
PAULA TOMERA	TRAVEL AND TRAINING	328.32	328.32
PAULA TOMERA	MINOR EQUIP/FURNITURE	77.99	77.99
PAULA TOMERA	CHUKAR TOURN EXPENSES	4,851.69	5,000.07
PAULA TOMERA	EVENTS EXPENSE	250.00	250.00
PAULA TOMERA	SPECIAL PROJECTS	1,385.40	1,385.40
PC INTERNET	COMPUTER SERVICE	3,700.00	3,700.00
PC INTERNET	SERVICE AND SUPPLIES	440.25	440.25
PC INTERNET	INTERNET	52.50	172.47
PDM STEEL SERVICE CENTERS	LANDER COUNTY COMPLEX	35,625.55	35,625.55
PEARSON-RADLI &	TRAVEL AND TRAINING	790.00	790.00
PEDIATRIC FORENSIC SVS	WITNESS FEES & TRAVEL	.00	773.00
PEPSI-COLA	SERVICE AND SUPPLIES	.00	499.70
PERS ADMINISTRATIVE FUND	TRAVEL AND TRAINING	.00	170.00
PERSONNEL EVALUATION, INC	EMP. RECRUIT & TESTING	.00	60.00
PETERBILT TRUCK PARTS &	REPAIR & MAINTENANCE	148.36	323.90
PETHEALTH SERVICES, INC.	SERVICE AND SUPPLIES	4.85	4.85
PEZONELLA ASSOCIATES, INC	LANDER COUNTY COMPLEX	28,720.50	59,123.00
PICTOMETRY INTERNATIONAL	SERVICE AND SUPPLIES	403,655.07	403,655.07
PINION EXPLORATION, INC.	SPECIAL PROJECTS	1,505.00	1,505.00
PITNEY BOWES	POSTAGE	.00	500.00
PITNEY BOWES GLOBAL	MAINT/CONTRCT AGREEMENTS	372.96	372.96
PITNEY BOWES GLOBAL	POSTAGE	568.67	758.17
PLUMB LINE MECHANICAL INC	MAINT/CONTRCT AGREEMENTS	1,310.58	1,310.58
PNC BANK C/O CORTZ, INC.	REPAIR & MAINTENANCE	.00	1,351.96
PNC BANK C/O CORTZ, INC.	SERVICE AND SUPPLIES	.00	74.20
POLICEONE.COM	SERVICE AND SUPPLIES	1,995.00	1,995.00
PONY CANYON STOP N GO	GAS AND OIL	.00	8.29
PONY CANYON STOP N GO	GENERAL ASSISTANCE	38.50	38.50
PORTER ROOFING COMPANY	REPAIR & MAINTENANCE	12,009.00	24,018.00
POWERPLAN	REPAIR & MAINTENANCE	2,577.03	6,396.86
POWERPLAN	EMERG MAINT	8,960.58	8,960.58
PRE-SORT CENTER	PRINTING	.00	1,067.10
PRECISION SERVICE	SPEC. RESPONSE TEAM	23.00	23.00
PRECISION SERVICE	SERVICE AND SUPPLIES	.00	61.75
PRINT 'N COPY	MAINT/CONTRCT AGREEMENTS	355.00	1,065.00
PRIORITY DISPATCH CORP.	EMERGENCY 911	.00	2,325.00
PRO DOCUMENT SOLUTIONS,	ELECTION EXPENSE	805.00	805.00

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PRO PET DIST. INC.	SERVICE AND SUPPLIES	.00	110.35
PRO WEST ENGINEERING, LLC	REPAIR & MAINTENANCE	3,877.50	4,797.50
PROF POLICE SUPPLY	BVP FUNDING	770.00	770.00
PROGRESSIVE PEST	MAINT/CONTRCT AGREEMENTS	275.00	700.00
PUBLIC AGENCY TRAINING	TRAVEL AND TRAINING	950.00	950.00
PUBLIC EMPLOYEES RETIREMNT	RETIREMENT-PERS	5,674.50	9,351.50
QUALITY TRANSPORT INC.	REPAIR & MAINTENANCE	.00	585.00
QUILL CORP	ELECTION EXPENSE	879.97	2,296.24
QUILL CORP	REPAIR & MAINTENANCE	.00	205.14
QUILL CORP	SERVICE AND SUPPLIES	9,310.61	15,042.74
QUILL CORP	MINOR EQUIP/FURNITURE	2,194.75	2,724.74
QUILL CORP	JV ADMIN ASSESS (NFA)	173.64	173.64
QUILL CORP	SAFETY EXPENSES	40.60	1,147.88
RAM ENTERPRISES, IINC.	REPAIR & MAINTENANCE	8,990.63	8,990.63
RAY ALLEN MANUFACTURING,	DOG PROGRAM	.00	199.99
REBEL OIL CO, INC.	GAS AND OIL	5,353.19	8,290.08
REBEL OIL CO, INC.	UTILITIES	683.16	683.16
REDWOOD TOXICOLOGY	SERVICE AND SUPPLIES	532.00	532.00
REESE RIVER HYDROLOGIC	WATER PROJECT	120.00	3,587.50
REESE RIVER HYDROLOGIC	NEW FIXED ASSETS	3,072.00	20,957.40
REESE RIVER HYDROLOGIC	PROFESSIONAL SERVICES	2,606.00	3,226.00
RELIABLE OFFICE SUPPLIES	SERVICE AND SUPPLIES	109.86	315.99
RENO FORKLIFT, INC.	SERVICES CONTRACT	600.00	600.00
RESCO/RENO	MINOR EQUIP/FURNITURE	809.21	809.21
RESEARCH AND CONSULTING	PROFESSIONAL SERVICES	24,337.93	24,337.93
RESEARCH CONSULTANTS	FIND PROJECT	.00	6,000.00
REVIZE LLC	SERVICE AND SUPPLIES	.00	9,020.00
RICHARD HARDIN	PARKS & RECREATION	120.00	120.00
RICHARD HARDIN	REPAIR & MAINTENANCE	.00	135.00
RICHARD HARDIN	SERVICE AND SUPPLIES	135.72	420.72
RICHARD K HARLESS	FBO MAINT. FEE	18,249.99	42,583.31
ROBERT QUICK	TRAVEL AND TRAINING	98.00	392.00
ROBERT W. LAGE DBA	COUNTY PHYSICALS	.00	332.00
ROBERT W. LAGE DBA	DRUG TESTING	405.00	1,010.00
ROBERTO CHAVIRA JR.	REPAIR & MAINTENANCE	.00	7,040.00
ROCKY MTN INFO NETWORK	MAINT/CONTRCT AGREEMENTS	.00	100.00
RON UNGER	TRAVEL AND TRAINING	209.00	362.00
RON'S SEED & SUPPLY	REPAIR & MAINTENANCE	.00	296.00
RON'S SEED & SUPPLY	SERVICE AND SUPPLIES	.00	290.00
RONALD A FRITZ	INVESTIGATIVE COSTS	.00	68.00
ROSALIE ZAMORA	SERVICE AND SUPPLIES	80.00	200.00
ROYAL HARDWARE	MAINT/CONTRCT AGREEMENTS	43.18	60.33
ROYAL HARDWARE	SEARCH AND RESCUE	3.62	29.61
ROYAL HARDWARE	MOSQUITO CONTROL	29.08	52.68
ROYAL HARDWARE	PRISONERS SUPPLY	207.95	207.95
ROYAL HARDWARE	REPAIR & MAINTENANCE	7,280.20	9,937.33
ROYAL HARDWARE	SERVICE AND SUPPLIES	983.19	1,100.84
ROYAL HARDWARE	MINOR EQUIP/FURNITURE	42.88	650.85
ROYAL HARDWARE	CHUKAR TOURN EXPENSES	1,693.25	15,146.24
ROYAL HARDWARE	BM LIVESTOCK EVENT CNTR	1,231.50	1,308.97
ROYAL HARDWARE	SPECIAL PROJECTS	21.47	21.47
RUBY MOUNTAIN WATER CO	REPAIR & MAINTENANCE	19.50	19.50
RUBY MOUNTAIN WATER CO	SERVICE AND SUPPLIES	787.00	1,615.10
RUBY MOUNTAIN WATER CO	SAFETY EXPENSES	6.50	10.40
RUBY MTN PEST CONTROL	MAINT/CONTRCT AGREEMENTS	.00	400.00
RUBY RADIO CORP.	SPECIAL PROJECTS	.00	1,218.00
RURAL REGIONAL CENTER	STATE PASS THRU MANDATES	419.91	419.91

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		Qtrly Amt	YTD Amount
RVS SOFTWARE	SERVICE AND SUPPLIES	728.95	728.95
S AND G ELECTRICAL MOTOR	REPAIR & MAINTENANCE	.00	11,691.00
SAFETY SUPPLY AND SIGN CO	ROAD & BRIDGE MATERIAL	.00	1,112.52
SALLY MATHEWS	ELECTION EXPENSE	115.00	115.00
SALT LAKE WHOLESALE	TRAVEL AND TRAINING	.00	2,066.26
SAMME ENGELSON	SERVICE AND SUPPLIES	206.81	206.81
SAMME ENGELSON	MINOR EQUIP/FURNITURE	.00	574.85
SAMUAL GRIFFITH	COUNTY PHYSICALS	115.00	115.00
SANDI SMITH	RAW FOOD	3.00	3.00
SANDI SMITH	OFFICE SUPPLIES	31.81	31.81
SAUNDERS OUTDOOR ADVRTSNG	ADVERTISING/PROMOTION	3,200.00	8,000.00
SAUNDERS OUTDOOR ADVRTSNG	NCOT BILLBOARDS	1,600.00	1,600.00
SHEELS ALL SPORTS, INC	CHUKAR TOURN EXPENSES	789.49	789.49
SCOTT D. BULLOCK	MAINT/CONTRCT AGREEMENTS	358.88	1,088.88
SECRETARY OF STATE	SERVICE AND SUPPLIES	35.00	35.00
SEVEN VALLEYS LLC	MOSQUITO CONTROL	17,666.31	28,303.85
SHANNON BERUMEN	TRAVEL AND TRAINING	.00	641.23
SHANNON THISS	GAS AND OIL	32.51	236.29
SHANNON THISS	SERVICE AND SUPPLIES	.00	34.40
SHANNON THISS	TRAVEL AND TRAINING	201.60	345.60
SHAW ENGINEERING	ENGINEERING	4,304.05	9,438.68
SHAW ENGINEERING	WATER PROJECT	7,210.00	28,620.10
SHAW ENGINEERING	PAVING PROJECTS	.00	1,002.50
SHAW ENGINEERING	B.M. S&W PROJECTS	3,137.50	5,316.50
SIERRA CHEMICAL COMPANY	SERVICE AND SUPPLIES	5,166.79	9,988.87
SIERRA NEVADA CONSTRUCTIO	ROAD & BRIDGE MATERIAL	4,538.45	4,538.45
SIERRA NEVADA CONSTRUCTIO	PAVING PROJECTS	1,290,816.00	1,290,816.00
SIERRA PACIFIC TURF	REPAIR & MAINTENANCE	144.27	8,085.47
SILVER STATE INTERNAT.	REPAIR & MAINTENANCE	209.09	276.22
SIMPLEXGRINNELL LP	MAINT/CONTRCT AGREEMENTS	880.00	3,454.59
SIMPLEXGRINNELL LP	SERVICES CONTRACT	.00	136.00
SMART HORIZONS	MAINT/CONTRCT AGREEMENTS	348.00	348.00
SMITH FAMILY FUNERAL HOME	CORONERS EXPENSE	195.00	390.00
SMS COMPUTING, INC.	SERVICE AND SUPPLIES	494.99	5,383.98
SNOQUIP	REPAIR & MAINTENANCE	357.11	357.11
SNYDER MECHANICAL, INC	MAINT/CONTRCT AGREEMENTS	962.70	962.70
SOBER SENIORS	CHUKAR TOURN EXPENSES	350.00	350.00
SONDRA TORGERSON	ADV BRD TRAVEL/TRAINING	.00	624.00
SONOMA CYCLE LLC	SEARCH AND RESCUE	.00	144.40
SONOMA CYCLE LLC	CHUKAR TOURN EXPENSES	616.15	9,663.40
SOUTHWEST GAS CORP.	CLUB HOUSE UTILITIES	416.70	805.36
SOUTHWEST GAS CORP.	UTILITIES	14,922.97	20,771.23
SOUTHWEST LAND & MINERALS	REFUNDS	7.50	7.50
SPB UTILITY SERVICE INC	TECH FEES	6,224.30	13,809.55
SPECIALTY PAVING, INC	SPECIAL PROJECTS	4,380.00	4,380.00
ST OF NEVADA	MOBILE HOMES PERMITS	.00	7.50
ST OF NEVADA	UNEMPLOYMENT	15,603.30	18,999.07
ST OF NEVADA	GROUP INS - LC RETIREES	14,252.46	26,412.30
ST OF NEVADA	MAINT/CONTRCT AGREEMENTS	.00	1,000.00
ST OF NEVADA	SEARCH AND RESCUE	.00	5.50
ST OF NEVADA	RADIO COMMUNICATIONS	15.72	19.65
ST OF NEVADA	SERVICE AND SUPPLIES	34.25	40.25
ST OF NEVADA	SAFETY EXPENSES	6.00	6.00
ST OF NEVADA	MOTEL ROOM TAX	3,970.36	6,374.33
ST OF NEVADA COMMISSION	TRAVEL AND TRAINING	.00	500.00
ST OF NV	PRISONERS MEALS	.00	22.00
ST OF NV	SERVICE AND SUPPLIES	.00	75.00

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ST OF NV	TRAVEL AND TRAINING	.00	150.00
ST OF NV BOARD OF	TRAVEL AND TRAINING	.00	400.00
ST OF NV DEPT OF PUBLIC	COUNTY PHYSICALS	.00	240.00
ST OF NV DEPT OF PUBLIC	SERVICE AND SUPPLIES	400.00	960.00
ST OF NV DEPT OF PUBLIC	PROFESSIONAL SERVICES	120.00	120.00
ST. AUGUSTINE'S CULTURAL	SPECIAL PROJECTS	.00	4,000.00
STACY BROOKS	RAW FOOD	208.93	326.26
STACY BROOKS	KITCHEN SUPPLIES	.00	19.24
STACY BROOKS	OFFICE SUPPLIES	27.06	44.98
STARBAND COMMUNICATIONS,	SERVICE AND SUPPLIES	.00	49.99
STARCAP MARKETING LLC	DUES AND SUBSCRIPTIONS	1,175.00	1,175.00
STATE FIRE SALES	SERVICES CONTRACT	75.00	150.00
STATE OF NEVADA	WILDLAND FIRE PROTECTION	.00	150,000.00
STATE OF NEVADA	REPAIR & MAINTENANCE	2,700.00	2,700.00
STATE OF NEVADA	PROFESSIONAL SERVICES	1,600.00	1,600.00
STATE OF NEVADA DEPT OF	BUILDING PERMITS	1,500.00	1,500.00
STEAM STORE OF ELKO, INC	REPAIR & MAINTENANCE	1,645.78	1,645.78
STEAM STORE OF ELKO, INC	UTILITIES	502.00	502.00
STEPHEN PRIEST	CORONERS EXPENSE	.00	47.50
STEPHEN PRIEST	TRAVEL AND TRAINING	828.00	828.00
STEVEN AGUILAR	REPAIR & MAINTENANCE	75.00	75.00
STEVEN DAY	TRAVEL AND TRAINING	.00	285.77
STEVEN SMITH	TRAVEL AND TRAINING	632.00	632.00
STEVEN STIENMETZ	TRAVEL AND TRAINING	175.00	175.00
SUBURBAN PROPANE-1484	UTILITIES	1,787.59	1,787.59
SUBURBAN PROPANE-1485	REPAIR & MAINTENANCE	238.30	238.30
SUBURBAN PROPANE-1485	UTILITIES	7,213.55	13,168.59
SUMMIT ENGINEERING CORP.	ENGINEERING	.00	172.50
SUMMIT ENGINEERING CORP.	SERVICE AND SUPPLIES	605.00	3,915.82
SUMMIT ENGINEERING CORP.	FAA BATTLE MTN. GRANT	267.50	267.50
SUMMIT ENGINEERING CORP.	PAVING PROJECTS	440.00	440.00
SUMMIT ENGINEERING CORP.	B.M. FLOOD LEVEE	.00	4,586.36
SUMMIT ENGINEERING CORP.	PROFESSIONAL SERVICES	1,580.15	1,580.15
SUN RIDGE SYSTEMS, INC	TRAVEL AND TRAINING	.00	1,740.00
SUPER 8 MOTEL	TRAVEL AND TRAINING	77.73	77.73
SUPERCIRCUITS, INC.	SERVICE AND SUPPLIES	515.68	732.78
SWEENEY CONSTRUCTION	MAINT/CONTRCT AGREEMENTS	75.00	75.00
SWEENEY CONSTRUCTION	REPAIR & MAINTENANCE	6,680.00	9,368.41
SWIRE COCA-COLA USA	SERVICE AND SUPPLIES	259.25	259.25
SYMBOL ARTS	SERVICE AND SUPPLIES	205.00	205.00
SYSCO	RAW FOOD	5,658.70	8,650.07
SYSCO	KITCHEN SUPPLIES	719.47	1,145.05
SYSCO FOOD SERVICES	RAW FOOD	4,131.85	6,827.07
SYSCO FOOD SERVICES	KITCHEN SUPPLIES	.00	37.36
T & M LAWN CARE	PROFESSIONAL SERVICES	15,101.76	60,407.04
TALX UC EXPRESS	UNEMPLOYMENT	484.49	949.88
TEDDY L CHANEY	AIRPORT EQUIP REPAIR	2,592.00	2,592.00
THE B M BUGLE	DUES AND SUBSCRIPTIONS	28.60	28.60
THE HIDEAWAY	SERVICE AND SUPPLIES	.00	3,000.00
THE LOCAL PAGES	ADVERTISING	.00	473.00
THE OFFICE SUPPLIERS INC.	SERVICE AND SUPPLIES	45.89	45.89
THE OFFICE SUPPLIERS INC.	AUSTIN JP-PRIOR	697.46	825.11
THE SAFARILAND GROUP	TRAVEL AND TRAINING	275.00	275.00
THEODORE C. HERRERA	PUBLIC DEFENDER	17,707.50	42,498.00
THOMSON WEST	LAW LIBRARY	2,705.54	5,411.08
THORNDAL, ARMSTRONG, DELK	NEW FIXED ASSETS	1,692.50	1,692.50
THORNDAL, ARMSTRONG, DELK	PROFESSIONAL SERVICES	5,702.11	5,702.11

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TIFFANY ELKINGTON	MAINT/CONTRCT AGREEMENTS	3,043.06	5,070.71
TIRE FACTORY	VEHICLE EXPENSE	.00	652.08
TIRE FACTORY	GAS AND OIL	99.95	139.85
TIRE FACTORY	SEARCH AND RESCUE	.00	39.95
TIRE FACTORY	REPAIR & MAINTENANCE	46,222.45	73,830.70
TIRE FACTORY	JV ADMIN ASSESS (NFA)	477.25	644.70
TODD FAGG	TRAVEL AND TRAINING	.00	310.40
TOM ANDERSEN	AIRPORT EQUIP REPAIR	1,508.55	1,508.55
TOM REICHERT	ADV BRD TRAVEL/TRAINING	268.80	403.20
TOM TIPPETS	NEW FIXED ASSETS	3,630.00	3,630.00
TRANS UNION	EMP. RECRUIT & TESTING	5.45	24.65
TRUDY L. MCCULLOUGH	ELECTION EXPENSE	115.00	115.00
TUFPORT	FIRST RESPONDER	21,026.09	21,026.09
TURF EQUIPMENT &	REPAIR & MAINTENANCE	312.04	312.04
TURF EQUIPMENT SERVICES	REPAIR & MAINTENANCE	.00	3,874.96
TYCO INTEGRATED SECURITY	REPAIR & MAINTENANCE	494.66	976.62
TYCO INTEGRATED SECURITY	SERVICES CONTRACT	1,745.36	3,342.06
U S POSTAL SERVICE	SERVICE AND SUPPLIES	600.00	1,000.00
ULINE	REPAIR & MAINTENANCE	1,746.02	1,746.02
ULINE	SERVICE AND SUPPLIES	476.53	476.53
UNDERGROUND SERVICE ALERT	SERVICE AND SUPPLIES	.00	458.82
UNION PACIFIC RAILROAD	RENT	143.60	8,022.84
UNITED PARCEL SERVICE	SERVICE AND SUPPLIES	20.79	153.13
US FOODS, INC	REPAIR & MAINTENANCE	.00	399.88
USA BLUE BOOK	REPAIR & MAINTENANCE	483.40	4,810.15
USA BLUE BOOK	SERVICE AND SUPPLIES	1,965.54	2,644.64
VAISALA INC.	REPAIR & MAINTENANCE	2,200.00	4,400.00
VALLEY BEVERAGES INC.	RAW FOOD	54.42	73.92
VALLEY TV & COMMUNICATION	PUBLIC WORKS/AUSTIN TV	520.00	4,145.00
VALLEY TV & COMMUNICATION	EMERG MAINT	.00	460.00
VAN WOERT-BIGOTTI	LANDER COUNTY COMPLEX	51,430.00	69,500.00
VAN WOERT-BIGOTTI	B.M. S&W PROJECTS	.00	37,341.50
VERIZON WIRELESS	RADIO COMMUNICATIONS	89.96	89.96
VERIZON WIRELESS	TELEPHONE/FAX	5,103.09	8,926.95
VERIZON WIRELESS	ARGENTA JP-PRIOR	343.63	572.72
VERIZON WIRELESS	SAFETY EXPENSES	239.14	446.89
VETTER PR INC.	GRANT - GOED	3,100.00	3,100.00
VETTER PR INC.	GOED GRANT	2,650.00	2,650.00
VICTORIA PETERS	REFUNDS	158.00	158.00
VIKING ENTERPRISES	SERVICE AND SUPPLIES	.00	1,000.00
VIPER GLASS LLC	MAINT/CONTRCT AGREEMENTS	704.60	1,300.65
VIPER GLASS LLC	REPAIR & MAINTENANCE	242.80	242.80
VIRGINIA RUBIO	CHUKAR TOURN EXPENSES	255.00	255.00
VITAL RECORDS AND	PUBLIC ADMINISTRATOR	.00	60.00
VOGUE LINEN-UNIFORM RENT	SERVICE AND SUPPLIES	1,118.94	1,787.28
WARD TECHNICAL PRODUCTS,	REPAIR & MAINTENANCE	.00	2,997.11
WASHOE COUNTY CORONER	CORONERS EXPENSE	2,723.42	5,592.42
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	1,959.00	2,655.00
WASHOE COUNTY SHERIFF'S	FORENSIC FEE FOR S.O.	.00	3,179.00
WASHOE COUNTY SHERIFF'S	MAINT/CONTRCT AGREEMENTS	800.00	800.00
WAYNE TESTOLIN	CHUKAR TOURN EXPENSES	300.00	300.00
WELLS FARGO	MIS. RETIREMENT FUNDS	150.00	300.00
WELLS FARGO HOME MORTGAGE	REFUNDS	364.00	364.00
WELLS FARGO PAYMENT	ADVERTISING/PROMOTION	155.00	155.00
WELLS FARGO PAYMENT	ADVERTISING	48.23	769.84
WELLS FARGO PAYMENT	POSTAGE	18.80	86.12
WELLS FARGO PAYMENT	REPAIR & MAINTENANCE	135.98	702.02

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WELLS FARGO PAYMENT	SERVICE AND SUPPLIES	1,558.28	3,093.51
WELLS FARGO PAYMENT	TRAVEL AND TRAINING	583.69	583.69
WELLS FARGO PAYMENT	MINOR EQUIP/FURNITURE	64.52	64.52
WELLS FARGO PAYMENT	CHUKAR TOURN EXPENSES	2,443.55	2,443.55
WELLS FARGO PAYMENT	SPECIAL PROJECTS	1,245.35	1,506.93
WELLS FARGO PAYMENT	MISCELLANEOUS	88.83	88.83
WELLS FARGO REMITTANCE CT	AGRI EXTENSION PROJECTS	70.05	10.95-
WELLS FARGO REMITTANCE CT	COUNTY CREDIT CARDS	5,774.29	5,774.29
WELLS FARGO REMITTANCE CT	REPAIR & MAINTENANCE	.00	724.64
WELLS FARGO REMITTANCE CT	SERVICE AND SUPPLIES	977.73	1,158.34
WELLS FARGO REMITTANCE CT	TRAVEL AND TRAINING	1,383.16	5,529.50
WELLS FARGO REMITTANCE CT	MINOR EQUIP/FURNITURE	208.05	208.05
WELLS FARGO REMITTANCE CT	LEPC HEMP GRANT	957.11	957.11
WELLS FARGO REMITTANCE CT	SAFETY EXPENSES	583.94	683.72
WESTERN COUNTIES ALLIANCE	WATER ISSUES	.00	3,000.00
WESTERN ENVIRONMENTAL	REPAIR & MAINTENANCE	270.00	270.00
WESTERN ENVIRONMENTAL	SERVICE AND SUPPLIES	376.00	376.00
WESTERN ENVIRONMENTAL	NEW FIXED ASSETS	.00	5,127.40
WESTERN NEVADA SUPPLY CO	PARKS & RECREATION	.00	36.00
WESTERN NEVADA SUPPLY CO	REPAIR & MAINTENANCE	11,187.87	29,870.44
WESTERN NEVADA SUPPLY CO	WATER PROJECT	3,522.45	3,522.45
WESTERN NEVADA SUPPLY CO	LANDER COUNTY COMPLEX	48,085.99	177,120.16
WESTERN NEVADA SUPPLY CO	B. M. S&W PROJECTS	2,161.60	179,962.46
WESTERN NEVADA SUPPLY CO	SPECIAL PROJECTS	4,603.86	4,603.86
WESTERN NV KENWORTH, LLC	REPAIR & MAINTENANCE	286.79	286.79
WESTERN WING KENNELS LLC	CHUKAR TOURN EXPENSES	.00	500.00
WINNEMUCCA PUB. CO., INC.	PEN. & INT. DELINQ. TAX	427.50	427.50
WINNEMUCCA PUB. CO., INC.	ADVERTISING	3,029.63	5,209.13
WINNEMUCCA PUB. CO., INC.	ELECTION EXPENSE	18,411.64	18,411.64
WINNEMUCCA PUB. CO., INC.	SERVICE AND SUPPLIES	887.75	1,313.29
WINNEMUCCA PUB. CO., INC.	FAA BATTLE MTN. GRANT	176.94	176.94
WINNEMUCCA PUB. CO., INC.	NEW FIXED ASSETS	.00	412.14
WINNEMUCCA PUB. CO., INC.	SPECIAL PROJECTS	777.15	777.15
XEROX CORPORATION	SERVICE AND SUPPLIES	289.50	889.08
XEROX CORPORATION	TELEPHONE/FAX	467.06	747.25
YESCO LLC	ADVERTISING/PROMOTION	450.00	450.00
YESCO LLC	REPAIR & MAINTENANCE	1,375.00	1,650.00
YOUNG ELECTRIC SIGN CO	ADVERTISING/PROMOTION	.00	900.00
YOUNG ELECTRIC SIGN CO	NCOT BILLBOARDS	900.00	900.00
YOUTH CORRECTIONAL SERV.	CHINA SPRINGS FACILITY	.00	18,385.00
YOUTH CORRECTIONAL SERV.	STATE PASS THRU MANDATES	.00	54,623.00
YVETTE MARTINEZ	GARNISHMENTS	3,223.14	3,223.14
ZOIE M. WILLIAMS	COURT REPORTER/JP	.00	804.44
ZOIE M. WILLIAMS	TRANSCRIPTS	408.00	443.50
3D CONCRETE	LANDER COUNTY COMPLEX	179,810.95	230,085.00
		10,516,421.81	21,704,314.11